

GOVERNMENT OF ANDHRA PRAESH  
ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of June 2009 – Sanction of expenditure of Rs.46,001/- Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 429

Dated: 23-7-2009.

Read the followings:

1. Govt.Memo.No.3049/OP.II/87-1, G.A. (OP.II) Dept., Dt: 6.1.1998.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/June/2009, dated: 03-7-2009.

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of Rs.46,001 /- (Rupees Forty six thousand one only) payable to the District manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of June 2009 as shown below:

**Statement: A**

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Petrol Consumption (liters)	Amount Rs.
1.	AP9A W 1	Prl. Secy. & CIP	320 Diesel	10,848.00
2.	AP09BR 1984	Secretary to Govt.,	200 Petrol	9,112.00
3.	AP12D 90	Dy. Secy. (B.N.K.)	180 do	8,200.80
4.	AP9D 1143	Dy. Secy. (D)	170 do	7,745.20
5.	AP9E 2223	Dept. / Peshies	130 do	5,923.00
6.	AP9B 7896 (Auto)	Dept. / Peshies	28 do	1,275.68
TOTAL				43,104.68

**Statement: B**

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs.
1.	AP9A W 1	Prl. Secy. & CIP	Milcy 5 ltrs.	843.00
2.	AP12D 90	Dy. Secy. (B.N.K.)	Cruise 3 ltrs.	546.00
			Koolgard 1 ltr	220.00
3.	AP9E 2223	Dept. / Peshies	Cruise 1 ltr.	182.00
			HP Cruise4 ltrs	709.00
4.	AP9B 7896 (Auto)	Dept. / Peshies	Cruise 1 ltr.	182.00
			2T oil 1.4 ltrs.	214.55
TOTAL				2896.55

Grand Total A&B = Rs. 46,001.23  
Rounded to = Rs.46,001.00

Contd.2/-

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2. The excess consumption of petrol for the Govt., Vehicle bearing No. AP9AW1 by 120 liters being used by the Prl. Secy. to Government and Dy. Secretaries to Govt. 30 ltrs beyond the ceiling limit prescribed is hereby ratified.

3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

4. Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI  
SECRETARY TO GOVERNMENT

To  
The Dy. P.A.O. Sect., Br., Hyderabad,  
The Ind. & Com. (OP.II/Claims) Dept., (We)  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
The A.G.A.P., Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.